

Transaction List

Search by

☐ Accounting Date: Operator ID:
(MMDDYY)



☒ Name/Number:

Accounting Date

Starts:

Ends:

☐ Attny Docket No:

☐ Deposit Account No:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number
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06/04/2007	EAREGAY1	155	SALE	1814	A	130.00	10796539
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03/15/2004	MGETACHE	206	SALE	8021	A	40.00	10796539
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03/12/2004	GWORDOF1	73	SALE	1202	A	396.00	10796539
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03/12/2004	GWORDOF1	72	SALE	1201	A	430.00	10796539
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03/12/2004	GWORDOF1	71	SALE	1001	A	770.00	10796539
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OK

Adjustment Detail

Authorization Detail

